WNCT ID

3221 S. Evans St. Greenville, NC 27834 252-355-8500 SNOT Side ordine VNI JON WOOD

And:

Suite 250

Towson, MD 21204

210 West Pennsylvania Avenue

Mentzer Media Services

Greenville, NC 27834 (252) 355-8542 **ENCT** 3221 South Evans Street

CONTRACT

SLFNC Product Contract Dates Contract / Revision Estimate # 949603 25320967 Alt Order#

POL/Senate Leadership Fund 10/25/16 - 11/03/16 Advertiser 3677 ENCT IN2570/SP271/TO1326 9912736 Agency Ref Adults 35+ <u>Demographic</u> Special Handling Property EOM/EOC Billing Cycle Agy Code Broadcast Billing Calendar 275 Katz Washington Account Executive dvertiser Code Original Date / Revision 10/04/16 Advertiser Ref 15.20 / 10/04/16 365 Cash Product 1/2 Katz/Washingto Sales Office Cash/Trade Total Ratings

\$2,385.00	9		15.20	Totals					
				1.90	\$275.00	3	-TWT	11/07/16	Week: 11/01/16
				1.90	\$275.00	5	MTWTF	10/31/16	Week: 10/25/16
\$2,200.00	8	ZM	:30	Rating) 10p-1030p Rate	3 ENCT 10/25/16 11/03/16 9 On Your Side News @ 10p 10p-1030p	6 9 On Your	/16 11/03/1 Fnd Date	3 ENCT 10/25
				0.00	\$185.00	0	1 1 1 1 1	11/07/16	Week: 11/01/16 11/07/16
				0.00	\$185.00		S-	10/31/16	Week: 10/25/16
				Rating	Rate	Spots/Week	Weekdays	End Date	Start Date
\$185.00	_	MN	:30		10p-1030p	2 ENCT 10/25/16 11/03/16 9 On Your Side News @ 10p 10p-1030p	6 9 On Your	/16 11/03/1	2 ENCT 10/25
Amount	Spots	Rate Rtn Type Spots	Length Week	Days	Time	on	ate Descripti	Date End Da	*Line Ch Start Date End Date Description
			Spots/		Start/End				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Totals

Θ

\$2,385.00 \$1,100.00

(\$357.75)

\$2,027.25

09/26/16 -10/30/16

O

Time Period

of Spots

Gross Amount \$1,285.00

Agency Comm.

Net Amount

\$1,092.25 \$935.00

(\$192.75)(\$165.00)

10/31/16

-11/03/16

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

WNCT S NA NOSAN

3221 S. Evans St. (252) 355-8542 Greenville, NC 2/834 252-355-8500

WNCTacom Greenville, NC 27834 ENCT 3221 South Evans Street

	Contract / Revision	Alt Order #
	949603 /	25320967
Contract Dates	Product	Estimate #
10/25/16 - 11/03/16	SLFNC	3677
Advertiser	<u>Ori</u>	Original Date / Revision
POL/Senate Leadership F		10/04/16 / 10/04/16

Signature:
Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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125 West 55th St New York, NY 10019

Agency: MENTZER MEDIA SERVIC Suite 250 210 W. Pennsylvania Avenue Towson, MD 21204

Contract # 25320967 CPE: 275/365/3677

Product: SLFNC

Agency Order #: 5436303

Buyer: Wineholt, Anne
Salesperson: JACOB ROTH
212-373-8175

Comments: New Order Senate Leadership Fund PLS CFM T/R JACOB

Changes as of: 9/29/2016 at 11:06 AM Flight: 10/25/16 - 11/3/16 Advertiser: Senate Leadership Fund

Version: Highlighting Revision 1
Station: ENCT

Total Spots: 9

Total \$: \$2,385.00

Total CPP: \$144.55

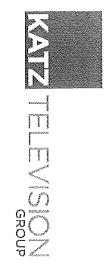
Market: Greenville/New Bern/Wash Office: WASHINGTON

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Total GRP: 16.5

Separation:

\$2,385.00 \$144.55	9				_	0			TOTALS: 1 1 1 1 1	_	_	TALS	OT					
\$2,200.00 \$144	00	_		_	_	0	0					30	\$275.00 1.9 30 1	\$275.00	-	9 On Your Side On The CW	1 1:30p	Tu-F,M 2 10p-10:30p
\$185.00 \$142.3		0	0	o	0	0	_	o	0	0	0	33	\$185.00 1.3 30 0 0 0 0	\$185.00		9 On Your Side On The CW):30p	Sa 1 10p-10:30p
\$ CPP	Spots	11/3	11/2)/31 11/1 11/2 11/3	10/31	10/30	10/29	10/28	Len 10/25 10/26 10/27 10/28 10/29 10/30 10	10/26	10/25	Len	Rate Rating	Rate		DP Program		# Day/Time
Total	Total			13	10/25 - 11/3	15				1								



Special Instructions

125 West 55th St New York, NY 10019

Contract # 25320967 Agency: MENTZER MEDIA SERVIC CPE: 275/365/3677 Changes as of: 9/29/2016 at 11:06 AM

210 W. Pennsylvania

Advertiser: Senate Leadership Fund

Product: SLFNC

Flight: 10/25/16 - 11/3/16

Station: ENCT Market: Greenville/New Bern/Wash

Version: Highlighting Revision 1

Total \$: \$2,385.00

Primary Demo: Adults 35+ Office: WASHINGTON

Total Spots: 9 Total GRP: 16.5 Total CPP: \$144.55

Salesperson: JACOB ROTH 212-373-8175 Buyer: Wineholt, Anne

Towson, MD 21204 Suite 250 Avenue

Agency Order #: 5436303

Assistant: JACOB ROTH 212-373-8175 Con Type: POLITICAL/VOTE

Separation:

Market Budget: ENCT Share: Comment: WCTI: 15% WITN: 42% WNCT: 42% \$238,500 Competitive Information 09/29/16 11:06 AM

JACOB ROTH

Senate Leadership Fund PLS CFM T/R JACOB

New Order

09/29/16 11:06 AM

JACOB ROTH

New Order Senate Leadership Fund PLS CFM T/R JACOB

Date/Time

Added by

Comment

Order Level Comments

16.5	\$144.55	\$2,385.00	9	100%	Total
16.5	\$144.55	\$2,385.00	9	100%	
GRP	CPP	Dollars	Spots	% Distrib	Day/Time
		Daypart Summary	Daypar		

Monthly Summary Dollars Dollars 2016-Oct 5 \$1,285.00 2016-Nov 4 \$1,100.00 Total 9 \$2,385.00			
Wonthly Summary Spots 5 \$1 4 \$1	\$2,385.00	9	Total
Monthly Summary Spots 5 \$1	\$1,100.00	4	2016-Nov
Monthly Summary Spots	\$1,285.00	5	2016-Oct
Monthly Summary	Dollars	Spots	Month
	nary	Monthly Sumi	

Status Spot+ Spot- \$ Chg Contract \$ Revised \$0 \$2,385,00		and the second s			Trans	Transaction History	
9/29/16 11:06 AM JACOB ROTH Revised \$0 \$2,385.00	Trans	Created/Received Created by	Status	Spot+	Spot-	\$ Chg	
9/29/16 11:06 AM JACOB ROTH Revised \$0 \$2,385							Changes: Default Spot Length to 30, Comments from Separation: 30 to New Order Senate Leadership Fund PLS CFM
9/29/16 11:02 AM JACOB ROTH New 9 \$2,385.00 \$2,385	New	9/29/16 11:02 AM JACOB ROTH	New	9		\$2,385.00	\$2,385,00

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.